

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Najm Q Ali

Debtor(s)

Case No. 15-21221

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/19/2015.
- 2) The plan was confirmed on 09/25/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/21/2015.
- 5) The case was dismissed on 01/29/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,400.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,400.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,400.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,168.48
Court Costs	\$0.00
Trustee Expenses & Compensation	\$93.60
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,262.08

Attorney fees paid and disclosed by debtor: \$115.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTIST MIDWEST HEALTH	Unsecured	517.00	766.73	766.73	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	12,000.00	13,276.40	13,276.40	0.00	0.00
ECMC	Unsecured	0.00	0.00	0.00	0.00	0.00
GREAT AMERICAN FINANCE	Secured	3,371.95	3,370.00	3,370.00	55.26	14.74
GREAT AMERICAN FINANCE	Unsecured	NA	1.95	1.95	0.00	0.00
ILLINOIS DEPT OF EMPLOYMENT SECURITY	Unsecured	1.00	8,848.00	8,848.00	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	14,317.59	14,317.59	14,317.59	925.14	142.78
INTERNAL REVENUE SERVICE	Priority	699.73	699.73	699.73	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	16,207.24	16,207.24	16,207.24	0.00	0.00
FAIR COLLECTIONS & OUT/HORIZON	Unsecured	565.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICE/ICS/	Unsecured	115.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CO	Unsecured	1,681.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU/ANES	Unsecured	2,000.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU/ELMH	Unsecured	745.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU/ELMH	Unsecured	745.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU/ELMH	Unsecured	564.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU/ELMH	Unsecured	520.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU/ELMH	Unsecured	55.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU/ELMH	Unsecured	50.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU/ELMH	Unsecured	50.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU/ELMH	Unsecured	349.00	NA	NA	0.00	0.00
MERCHANTS CR/ADVENTIST GLENCOE	Unsecured	248.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS/ELMHUF	Unsecured	333.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS/ASSOCIATES	Unsecured	275.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS/ELMHUF	Unsecured	256.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS/ASSOCIATES	Unsecured	245.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NORTHWEST COLLECTORS/ELMHUF	Unsecured	184.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS/ASSOCI/	Unsecured	146.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS/ELMHUF	Unsecured	79.00	NA	NA	0.00	0.00
PELLETTIERI/ELMHURST CLINIC	Unsecured	59.00	NA	NA	0.00	0.00
TSI 980/ILLINOIS TOLLWAY	Unsecured	642.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$17,687.59	\$980.40	\$157.52
TOTAL SECURED:	\$17,687.59	\$980.40	\$157.52
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$699.73	\$0.00	\$0.00
TOTAL PRIORITY:	\$699.73	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$39,100.32	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,262.08</u>	
Disbursements to Creditors	<u>\$1,137.92</u>	
TOTAL DISBURSEMENTS :		<u>\$2,400.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/30/2016

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.